

1.0 INTRODUCTION

1.1 Background

This Jurisdictional Urban Runoff Management Program (JURMP) Annual Report is submitted in partial fulfillment of the requirements of Order No. R9-2007-0001. It is presented in the standardized format developed collectively by the Copermittees and is based on the most updated information available prior to its preparation. It contains descriptions of the County's programs implemented for Fiscal Year (FY) 2007-08 and evaluates their effectiveness where available data and information will support such analysis.

1.2 Purpose and Objectives

The County of San Diego (County) has prepared this Jurisdictional Urban Runoff Management Plan (JURMP) Annual Report in compliance with San Diego Regional Water Quality Control Board (RWQCB) Order R9-2007-0001 (Permit). Its purpose is to report the progress of the County's programs and strategies to reduce the discharge of pollutants of concern to the Municipal Separate Stormwater Sewer System (MS4) and receiving waters to the maximum extent practicable (MEP). It specifically describes the implementation of the County's JURMP during Fiscal Year 2007-08 (July 1, 2007 through June 30, 2008). Because this reporting period partially spans two separate Permit cycles, compliance with the requirements of Order No. 2001-01 is also addressed as applicable. Both in format and content, this Annual Report is considerably different than those previously submitted by the County. In reviewing it, several features should be noted:

- It relies heavily on references to applicable JURMP sections; in general, it is useful to have an up-to-date version of the JURMP available during the review.
- It has a very strong emphasis on the tabular presentation of data and text in most sections.
- Where possible, it identifies and explains activities to be implemented in the upcoming fiscal year. This provides a blueprint for ongoing implementation and helps to provide continuity from year to year.
- It identifies and explains targeted measurable outcomes that are applicable to all significant program activities, BMPs, and other relevant JURMP outcomes.

Jurisdictional Urban Runoff Management Plan
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Table 3.6 – Targeted Outcomes and Results for the Private Construction Element

FY 2007-08 Results				FY 2008-09 Targeted Measurable Outcomes
Targeted Measurable Outcomes	Implementation Results	Assessment Results	Explanation	
4. Compliance and Enforcement Activities				
a. Construction Site Inspections and Enforcement				
i. DPLU Building Permit Sites				
Inspect 100% of high priority construction sites <u>biweekly</u> during the wet season (26 of the 29 high priority sites were open during the wet season)	25 high priority sites inspected biweekly during wet season	96.2 % Completion	<p>Permit Section D.2.d.(1)-(4) prescribes minimum inspection frequencies for high, medium, and low priority construction sites during the wet and dry weather seasons. The RWQCB's September 28, 2007 letter (Compliance with Industrial, Commercial, and Construction Inspection Requirements in Order No. R9-2007-0001, NPDES No. CAS 0108758) allows that the new first-year Permit standards be applied to the entire FY 2007-08 period. Rather than complying with the inspection requirements of Order No. 2001-01 through March 23, 2008, and the requirements of Order No. R9-2007-001 from March 24 through the end of the fiscal year, the County has elected to apply the new Permit standards for the entire period.</p>	Inspect 100% of high priority construction sites <u>biweekly</u> during the wet season
Inspect 100% of medium priority construction sites <u>monthly</u> during the wet season (213 of the 310 medium priority sites were open during wet season)	75 of the medium priority sites inspected monthly during wet season	35.2 % Completion	An overall success rate of 60.2% was achieved. 138 medium priority sites did not meet the inspection target. Of these, 26 (18.8%) missed the target by one inspection. 1,272 low priority sites did not meet the inspection target. Of these, 540 (42.5%) missed the target by a single inspection.	Inspect 100% of medium priority construction sites <u>monthly</u> during the wet season
Inspect 100% of low priority construction sites <u>twice</u> during the wet season (3308 of the 4,309 low priority sites were open during wet season)	2036 low priority sites inspected twice during wet season	61.5 % Completion		Inspect 100% of low priority construction sites <u>twice</u> during the wet season